

# TAXINVOICE

Invoice No: 38  
Invoice Date: 2023-03-08  
Due Date: 2023-04-07

## Billed By

Business Name: Shreeji Hardware Stores  
Email:  
Phone:  
GSTIN: 27AAKFS0657H1ZJ  
PAN: AAKFS0657H  
Address: 13, Navketan Building,  
Lamington Road, Grant Road,  
Mumbai - 400007  
City: Mumbai  
Postal Code: 400007  
State: Maharashtra

## Billed To

Business Name: New Bharat Hardware Stores  
Email:  
Phone:  
GSTIN: 27AACFN0896R1ZU  
PAN: AACFS0945F  
Address: 111, Abdul Rehman Street,  
Crawford Market, Mumbai -  
400003  
City: Mumbai  
Postal Code:  
State: Maharashtra

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Soldering Iron	8515	300	50	15000.00	18	17700.00
Cement Blocks	6810	50	250	12500.00	18	14750.00
				Total Taxable Value	27500.00	
				Subtotal	32450.00	
				Discount	1250	
				Total	31200.00	
				Amount Paid	0.00	
				Balance Due	Rs 31200.00	

## Terms and condition

Please make the payment by the due date.

